

State of Arizona



Campaign Finance Report

Committee to elect Chester Crandell
Committee #: 201000320

Treasurer: Franco, Marcie Lynn
PO Box 57, Heber, AZ 85928
Phone: (928) 535-4107
Email: c.crandell@hotmail.com
Candidate Name: CRANDELL, CHESTER J
Office Sought: State Representative - District 5

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 30, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,694.30
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$1,029.29)
Cash Balance at End of Reporting Period:	\$3,723.59

Report ID: 65813

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$200.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,916.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$17,435.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$1,029.29)	\$0.00	(\$1,029.29)	\$13,711.55
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$1,029.29)	\$0.00	(\$1,029.29)	\$13,711.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$1,029.29)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Comfort Inn & Suites	08/20/2010	\$104.24	\$104.24
Address:	2577 W US Highway 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Lodging			
Name:	Indian Pine	08/20/2010	\$41.10	\$46.10
Address:	777 Highway 260, Pinetop, AZ 85935		Cash	
Category:	Travel - Meals			
Name:	Indian Pine	08/20/2010	\$5.00	\$46.10
Address:	777 Highway 260, Pinetop, AZ 85935		Cash	
Category:	Travel - Meals			
Memo:	Tip on meal for 41.10			
Name:	Azul Tequila	08/21/2010	\$39.29	\$39.29
Address:	911 S Beeline Hwy, Payson, AZ 85541		Cash	
Category:	Travel - Meals			
Name:	US Postmaster	08/23/2010	\$(72.08)	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	overpayed postage			
Original Date:	08/09/2010			
Original Amount:	(\$155.04)			
Name:	US Postmaster	08/23/2010	\$(286.71)	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	overpayed postage			
Original Date:	08/06/2010			
Original Amount:	(\$633.03)			
Name:	US Postmaster	08/23/2010	\$(286.71)	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	overpayed			
Original Date:	08/17/2010			
Original Amount:	(\$953.05)			
Name:	US Postmaster	08/23/2010	\$(286.71)	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	overpayment			
Original Date:	08/17/2010			
Original Amount:	(\$785.05)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US Postmaster	08/23/2010	\$(286.71) Cash	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	overpayment			
Original Date:	08/17/2010			
Original Amount:	(\$950.03)			
Total of Operating Expenses			\$189.63	
Total of Refunds, Rebates, and Credits Received			(\$1,218.92)	
Net Total of Operating Expenses			(\$1,029.29)	

